

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187249-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1788

Flight Dates	Order #	Alt Order #
10/20/12 - 10/22/12	187249	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/12	10/22/12	GMA M-F 7-9A	7A-9A	M-----	1:00	1	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 M----- 1 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 10/22/12 7:29 AM GMA M-F 7-9A 7A-9A 1:00 PRATV1203H \$1,700.00 NM									
2	10/22/12	10/22/12	9a-930a Right This Minute	9a-930a	M-----	1:00	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 M----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 10/22/12 9:16 AM 9a-930a Right This Minute 9a-930a 1:00 PRATV1203H \$1,000.00 NM									
3	10/22/12	10/22/12	930a-10 Right This Minute	930a-10a	M-----	1:00	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 M----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 10/22/12 9:52 AM 930a-10 Right This Minute 930a-10a 1:00 PRATV1203H \$1,000.00 NM									
4	10/22/12	10/22/12	7News at 430am	430A-5A	M-----	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 10/22/12 4:58 AM 7News at 430am 430A-5A 1:00 PRATV1203H \$150.00 NM									
5	10/20/12	10/20/12	5pm News Saturday	5P-6p	-----S-	1:00	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/20/12 5:56 PM 5pm News Saturday 5P-6p 1:00 PRATV1203H \$1,300.00 NM									
6	10/20/12	10/20/12	10P NEWS (SAT)	10P-1037P	-----S-	1:00	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/20/12	10/20/12	10P NEWS (SAT)	10P-1037P	-----S-	1:00	1	\$2,000.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/20/12 10:45 PM 10P NEWS (SAT) 10P-1037P 1:00 PRATV1203H \$2,000.00 NM 7 News @ 10p aired 10:20:51p to 10:54:33p									
7	10/21/12	10/21/12	7A-8A SUN MORN NEWS	7A-8A	-----S	1:00	1	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/12 10/21/12 -----S 1 \$700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/21/12 7:58 AM 7A-8A SUN MORN NEWS 7A-8A 1:00 PRATV1203H \$700.00 NM									
8	10/21/12	10/21/12	4PM - SUN	4P-430P	-----S	1:00	1	\$600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/12 10/21/12 -----S 1 \$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/21/12 4:23 PM 4PM - SUN 4P-430P 1:00 PRATV1203H \$600.00 NM									
9	10/21/12	10/21/12	5pm News Sun Local Nev	5P-6P	-----S	1:00	1	\$1,700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/12 10/21/12 -----S 1 \$1,700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/21/12 5:35 PM 5pm News Sun Local News 5P-6P 1:00 PRATV1203H \$1,700.00 NM									
Total Spots							9		

Payment Terms 30 Days

Gross Total	\$10,150.00
Agency Commission	\$1,522.50
Net Amount Due	\$8,627.50